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US EPA RECORDS CENTER REGION 5



460299

# ***East Troy Contaminated Aquifer Meeting Agenda***

May 30, 2013  
9:30 CST/10:30 EST  
Room 612

*Toll-Free Dial-In Number: (877) 226-9607  
Enter Conference Code: 3628518678, followed by #*

Type of Meeting: Bi-weekly Team Meeting

Meeting Facilitator: Shari Kolak

Invitees: Guy Montfort, Mindy Gould, Ray Mastrolonardo, Kris Kruk Schnoes, Ajit Vaidya, and Madelyn Smith, Randy Watterworth, Allison Reed, Brian Nickel, Mark Allen (Ohio EPA via conference call)

- I. Introductions
- II. Approval of May 16<sup>th</sup> Meeting Minutes
- III. May 20<sup>th</sup> Proposed Project Schedule – Discussion/Comments
- IV. Phase I Investigation Summary and Proposed Phase II Investigation Activities  
Tech Memorandum – Discussion/Comments
- V. Phase II Validated Data Packages Review – Status Update (June 3<sup>rd</sup> deadline)
- VI. Draft Remedial Investigation/ Human Health and Eco Risk Assessment/Data  
Validation Reports (July 31<sup>st</sup> deadline) – Progress Update
- VII. New Issues
- VIII. Action Items
- IX. Next meeting - June 13, 2012, 9:30 am CST (10:30 EST), Room 612
- X. Adjourn

# ***East Troy Contaminated Aquifer Final Meeting Minutes***

May 30, 2013  
9:30 CST/10:30 EST  
Room 612

*Toll-Free Dial-In Number: (877) 226-9607  
Enter Conference Code: 3628518678, followed by #*

Type of Meeting: Bi-weekly Team Meeting

Meeting Facilitator: Shari Kolak

Attendees: **Ohio EPA:** Madelyn Smith, Allison Reed, Brian Nickel, Mark Allen (via conference call); **EPA:** Ajit Vaidya and Ruth Muhtsun (note taker); and, **SulTRAC:** Guy Montfort, Mindy Gould, Ray Mastrolonardo, and Kris Kruk Schnoes.

## **I. Introductions**

Attendees introduced themselves and their role in relation to the project. Randy was on vacation and did not participate in call.

## **II. May 16<sup>th</sup> Meeting Minutes**

In the second bullet, OEPA requested that “subsurface soil” be changed to read “subsurface vapor.” This change will be made to the final minutes. OEPA also noted that questions raised during the meeting are recorded in the draft minutes but not the responses. EPA’s response to OEPA’s concern about following VI guidance and fully characterizing the extent of contamination at the source areas will be recorded in the final minutes.

## **III. May 20<sup>th</sup> Proposed Project Schedule**

Proposed schedule adheres to previously agreed framework. Agencies have 60-days to review the Draft Remedial Investigation and the Human Health and Ecological Risk Assessment Reports and 45-days to review the Interim Draft Reports. SulTRAC will submit the Final Reports 30-days after receipt of Agency comments. The Agencies have 60-days to review Draft Feasibility Study (FS); no Interim Draft FS will be submitted. SulTRAC will submit the Final FS 30-days after receipt of Agency comments.

## **IV. Phase I Investigation Summary & Proposed Phase II Investigation Activities Technical Memorandum**

OEPA requested well depths be recorded on figures. EPA requested that Figures

2 and 3 be enlarged, street names added to Figure 5, and the phrase "Phase I RI" be added to Figures 3, 4 and 6. OEPA requested that sample depths and sample collection dates be recorded under the Notes section on Figures 4-6. Overall, there were some inconsistencies with the labeling on the maps and figures and those should be corrected. SulTRAC expressed concern that over detailing figures and developing cross-sections at this phase may jeopardize their deadline for submitting the Draft RI, but would do their best to clarify information presented in working documents. Revised maps will be presented along with the RI Scoping Summary at the June 6<sup>th</sup> interim meeting. However, cross-sections will not be developed for the meeting as SulTRAC is still working on the figures with Phase II sampling data.

V. **Phase II Validated Data Packages Review**

SulTRAC stated that the data review is on schedule.

VI. **Draft Remedial Investigation/Human Health and Eco Risk Assessment/Data Validation Reports**

Only validated data will be included in scoping reports/documents/figures in light of the ongoing FOIA requests for the Site. Several options were suggested including a watermark on all documents that reads "Internal Draft." OEPA mentioned the Valley Crest Site and how the EPA attorney identified some documents as "Plaintiff Privileged and Confidential." Shari will discuss this with the site attorney and follow-up at the next meeting.

VII. **New Issues**

An interim meeting has been scheduled for June 6, 2013, 1 PM Central, 2 PM Eastern. The purpose of the meeting is to discuss the Proposed RI Scoping Summary handout. Going forward, bi-weekly team meetings will be held at 1 PM Central, 2 PM Eastern.

VIII. **Action Items**

- Shari will meet with site attorney to discuss the Valley Crest Site and "Plaintiff Privileged and Confidential" and report findings at next meeting.
- SulTRAC will develop figures showing the Phase II RI data and provide handouts for discussion at the next meeting.

IX. **Next meeting**

Interim Meeting – June 6, 2013, 10 am, Room 512